



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 3, 2009

Mr. Rumelle Scott
Sullivan Elementary School # 7430
5300 Ditman Street
Philadelphia, PA 19124

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Scott:

Following the AHERA Environmental Compliance Audit conducted at the Sullivan Elementary School on October 14, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Sullivan Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 12/9/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004 and 2005 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training conducted for William Sachs.

School Principal:

Print Name:

Rumelle L. Scott

Sign Name:

Rumelle L. Scott

Date:

Nov. 10, 2009

Witnessed by:

Print Name:

Brian Joseph

Sign Name:

Brian Joseph

Date:

11/10/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Sullivan Elementary School # 7430
Address:	5300 Ditman Street 19124
Date of Audit:	10/14/09

School Principal:

Print Name: Rumelle L. Scott

Sign Name: Rumelle L. Scott

Date: Oct. 14, 2009

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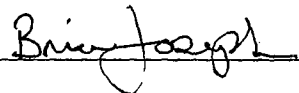


Certificate of Training

awarded to
William Sachs

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

 11/10/09

Brian M. Joseph, Health and Safety Specialist